

BILL NO. R-77-11- 01

RESOLUTION NO. R- 60-77

A RESOLUTION transferring certain funds in the 1977 Budget of the Purchasing Department, Metro. Human Relations Department, Communications, Traffic Engineering Department, Park Department and Redevelopment.

WHEREAS, there is a need to replace calculators and a typewriter in the Purchasing Department and there are insufficient funds within the Office Equipment account for said expense; and

WHEREAS, there are sufficient funds in the Salaries account for said expense; and

WHEREAS, there are insufficient funds in the Official Records account for intended depositions and hearings for the remainder of 1977 within the Metropolitan Human Relations department; and

WHEREAS, there are sufficient funds in the Salaries account for said expense; and

WHEREAS, there are insufficient funds for the remainder of 1977 in the Construction account within the Traffic Engineering Department; and

WHEREAS, there are sufficient funds in the Salaries account for said expense; and

WHEREAS, there are insufficient funds for the remainder of 1977 in the Other Materials account within the Park Department; and

WHEREAS, there are sufficient funds in the Retirement & Social Security account for said expense; and

WHEREAS, there are insufficient funds for the remainder of 1977 in the Retirement & Social Security account within the Redevelopment Department; and

WHEREAS, there are sufficient funds in the Salaries account for said expense.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

1 That the sum of \$1,600.00 is hereby transferred from
2 Account No. 10-630-111, Salaries, to Account No. 10-630-725,
3 Office Equipment, in the 1977 Budget of the Purchasing Department.

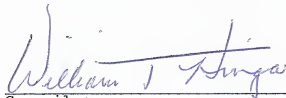
4 That the sum of \$500.00 is hereby transferred from
5 Account No. 10-640-111, Salaries, to Account No. 10-640-361,
6 Official Records in the 1977 Budget of the Metropolitan Human
7 Relations Department.

8 That the sum of \$2,800.00 is hereby transferred from
9 Account No. 10-760-111, Salaries, to Account No. 10-760-430,
10 Repair Parts, in the 1977 Budget of the Communications Department.

11 That the sum of \$5,800.00 is hereby transferred from
12 Account No. 10-770-111, Salaries, to Account No. 10-770-265,
13 Construction, in the 1977 Budget of the Traffic Engineering Depart-
14 ment.

15 That the sum of \$4,000.00 is hereby transferred from
16 Account No. 21-850-620, Retirement & Social Security, to Account
17 No. 21-850-440, Other Materials, in the 1977 Budget of the Park
18 Department.

19 That the sum of \$1,900.00 is hereby transferred from
20 Account No. 23-870-111, Salaries, to Account No. 23-870-620,
21 Retirement & Social Security, in the 1977 Budget of the Redevelop-
22 ment Department.

23
24 
25 Councilman

Read the first time in full and on motion by _____, seconded by

_____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage.

PASSED ~~(LOST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-8-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. B-60-77 on the 8th day of November, 1977.
ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of November, 1977 at the hour of 11:45 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 10th day of November, 1977 at the hour of 10:00 o'clock A. M., E.S.T.

MAYOR

3.863
DIGEST SHEET
RESOLUTION

Q-77-11-01

PURCHASING

	<u>Account No./Title</u>	<u>Amount</u>
From:	10-630-111 Salaries	\$1,600.00
To:	10-630-725 Office Equipment	

Purchasing Dept. has six calculators -- five of which need to be replaced. Four of these are upward of 12 years old and will require extensive and costly renovation and repair beyond their value. The other calculator is a very cheap model and has broken down. It is not suitable for this type of work to begin with. Propose to replace old units with Burroughs tape recording calculators at net cost of \$156 each or \$780 total. Also, the typewriter is 9 years old and needs replacing. Cost of renovation would exceed its worth.

METRO, HUMAN RELATIONS

From:	10-640-111 Salaries	\$500.00
To:	10-640-361 Official Records	

Necessary for intended depositions and hearings coming in the near future.

COMMUNICATIONS

From:	10-760-111 Salaries	\$2,800.00
To:	10-760-430 Repair Parts	

City's radio equipment from all departments requires parts and accessories.

TRAFFIC ENGINEERING DEPT.

From:	10-770-111 Salaries	\$5,800.00
To:	10-770-265 Construction	

This line will have depleted by end of November with outstanding bills unpaid with anticipated pole installations, removals and relocations, along with manhole reconstruction, this is estimate of needed funds to cover deficit.

PARK DEPARTMENT

From:	21-850-620 Retirement & Soc. Security	\$4,000.00
To:	21-850-440 Other Materials	

REDEVELOPMENT

From:	23-870-111 Salaries	\$1,900.00
To:	23-870-620 Retirement & Soc. Security	

Funds needed to pay employer's share of Retirement & Soc. Security for 3rd and 4th quarters of 1977.